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Volunteer Income Tax Assistance (VITA) / Tax Counseling ...
Publication 4011 PDF, Foreign Students and Scholars Resource Guide. Publication 4152 PDF, Electronic Toolkit for Nonresident Alien. Publication 4704-FS PDF, Foreign Student and Scholar Test. Foreign Student and Scholar Test Answer Key (Publication 4704 FS-A) is also available to partners from an IRS-SPEC tax consultant.

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Additional resources are listed below and are available through an IRS-SPEC tax consultant or on IRS Forms, Instructions and Publications. Publication 4011, Foreign Student and Scholar Resource Guide PDF Publication 4152, Electronic Toolkit for Nonresident Alien PDF; Publication 4704-FS, Foreign Student and Scholar Test PDF

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In Publication 4011, Foreign Student and Scholar Resource Guide, income codes are incorrect on the tabs and the headings. See the corrected 2015 codes below and on Form 1042-S: Old Code New Code for 2015 15 16 ☐ scholarships 16 17 ☐ independent contractors 17 18 ☐ dependent services (Former USSR and Canada, mostly)

VITA/TCE Volunteer Tax Alert (VTA) - Internal Revenue Service

Publication 514 (2019), Foreign Tax Credit for Individuals: Publication 514 (2019) p514.pdf: Publication 515 (2020), Withholding of Tax on Nonresident Aliens and Foreign Entities: Publication 515 (2020) p515.pdf: Publication 516 (11/2018), U.S. Government Civilian Employees Stationed Abroad:

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Instructions for Schedule K (Form 1118), Foreign Tax Carryover Reconciliation Schedule 1218
12/04/2018 Form 1120 (Schedule N) Foreign Operations of U.S. Corporations 2020
11/10/2020 Form 1120-F: U.S. Income Tax Return of a Foreign Corporation 2019 12/12/2019

Forms and Publications (PDF) - Internal Revenue Service

Publication 4011, Foreign Student and Scholar Volunteer Resource Guide, for guidance on filing taxes for nonresident aliens, and Link & Learn Taxes, Filing Status and Who Should File, for information on filing status and dependency status

IRS Courseware - Link & Learn Taxes

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Specifications for Electronic Filing of Form 1042-S, Foreign Person's U.S. Source Income Subject to Withholding 0919 04/13/2020 Publ 4011: VITA/TCE Foreign Student and Scholar Volunteer Resource Guide 0919 09/30/2019 Form 706-CE: Certification of Payment of Foreign Death Tax

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p4011 - 2016 Publication 4011 Foreign Student and Scholar ...

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No U.S. tax is imposed on a percentage of any dividend paid by a U.S. corporation in existence on January 1, 2011, that received at least 80% of its gross income from an active foreign business for the 3-year period before the dividend is declared. (See sections 871(i)(2)(B) and 881(d) of the Internal Revenue Code.) b

Publication 515 - Withholding of Tax on Nonresident Aliens ...

IRS Publication 54 Foreign Earned Income and Housing: Exclusions and Deductions Posted on September 16, 2011 by darnellpeter1230 If you are a US citizen living abroad, you are taxed on your worldwide income, but may qualify to have up to the first \$91,500 of income exempt from your taxes.

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September | 2011 | IRS Publication 54 Foreign Earned ...

Publ 4011. A booklet published by the IRS for persons preparing taxes for foreign students and scholars as part of the Volunteer Income Tax Assistance or Tax Counseling for the Elderly programs. It states the income limits of students and scholars from various countries before they cease to be exempt from filing taxes.

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